

11/28/2012 01:51

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SILVER ARROW EXPRESS

PAGE 01/01

Baxter Bailey & Associates Commercial Collection Service Agreement

This Agreement is made and entered into on Tuesday, November 27, 2012 by and between SILVER ARROW EXPRESS ("CLIENT") and Baxter, Bailey and Associates, Inc. and its agents, representatives, successors, affiliates, ("BAXTER BAILEY"), whereby BAXTER BAILEY will attempt to collect certain unpaid accounts, judgments, insufficient checks, drafts and other instruments hereinafter collectively referred to as Account or Accounts which represents monies due CLIENT. In consideration of the mutual covenants, terms and conditions herein contained, the Parties agree to the following.

2. CLIENT authorizes BAXTER BAILEY to endorse and deposit in its Account any and all checks, money orders, drafts, cash etc. made payable to or paid to BAXTER BAILEY for CLIENT on accounts placed with BAXTER BAILEY. CLIENT authorizes BAXTER BAILEY [REDACTED]
3. In the event a lawsuit is required to collect Account (s) placed with BAXTER BAILEY, CLIENT hereby assigns and conveys its interest of its Account (s) evidencing the debt obligation owed to CLIENT on any accounts placed with BAXTER BAILEY based on the papers submitted to Baxter Bailey evidencing such debt owed to CLIENT. Accordingly, BAXTER BAILEY is the owner of the following Account(s) by this assignment in accordance with the terms and obligations set forth in the "Client Agreement".
4. [REDACTED]
5. All accounts returned by CLIENT request, or accounts placed in error and or accounts paid prior to placement by CLIENT may be charged at the rate of [REDACTED] to cover set up and or collection cost.
6. The laws of the state of Mississippi govern this Agreement and the parties acknowledge that this Agreement is entered into the State of Mississippi.

Client: SILVER ARROW EXPRESSAuthorized Agent: [Signature]Date: Tuesday, November 27, 2012**Baxter Bailey & Associates**

Please Sign & Return to:

Stu Anderson

p.662-655-4853

f.662-404-7035

stu@bbcollects.com

EXHIBIT

tabbles

A

Assignment of Rights to Baxter Bailey & Associates, Inc.

This Assignment is made and entered into on 02/09/2018 ("Effective Date") by and between J&L Freight Transport Inc ("Assignor") and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties").

In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law.

The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) [REDACTED] (3) Assignor authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion, a charge of [REDACTED] may be assessed to Assignor for failure to cooperate with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment. (7) [REDACTED]

The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any liens, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied.

All rights assigned herein shall enure to the benefit of Assignee and its agents, representatives, successors, and affiliates.

Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent.

It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts.

Signature: _____

Print Name: _____

Jimmy Jara

Baxter, Bailey & Associates Service Agreement

This Agreement is made and entered into on Wednesday, December 21, 2016 by and between RXG Cargo Corp ("Assignor") and Baxter, Bailey & Associates, Inc. ("Assignee") and its agents, representatives, successors, affiliates. In consideration of the mutual covenants, terms and conditions herein contained, the Parties agree to the following.

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Assignor assigns and transfers to Assignee, Account(s) receivable, specific to the paperwork submitted to Assignee by Assignor representing the debt obligation(s) due to Assignor. The Assignor further agrees as follows:

- I. Assignee and its agents, representatives, successors, affiliates, whereby Assignee will attempt to collect certain unpaid accounts, judgments, insufficient checks, drafts and other instruments hereinafter collectively referred to as Account or Accounts which represents monies due to Assignor.
- II. [REDACTED]
- III. Assignor authorizes Assignee to [REDACTED]
- IV. Assignor authorizes Assignee or its agent to endorse and deposit in its account any and all checks, money orders, drafts, cash etc. made payable to or paid to Assignee on Assigned Accounts.
- V. At the discretion of Assignee, a charge of [REDACTED] percent is due on accounts returned by client request when payment has been promised or is forthcoming, or accounts placed in error and or accounts paid prior to placement to cover set up and or collection cost.
- VI. The laws of the state of Mississippi govern this Agreement.

RXG Cargo Corp

Title: Vp

Print Name: Ray Lapinskas

Signature: 

Baxter, Bailey & Associates

Title: Director of Client Development

Print Name: Jeremy S. Liggett

Signature: 

[REDACTED]

Assignment of Rights to Baxter Bailey & Associates, Inc.

This Assignment is made and entered into on 01/24/2018 ("Effective Date") by and between, Ferruson Transportation LLC ("Assignor") and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties").

In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law.

The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) any payments due to Assignor pursuant to this Assignment from Assignee shall

(3) Assignor authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion, Assignor shall be assessed to Assignor for failure to cooperate with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment. (7)

The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any liens, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied.

All rights assigned herein shall enure to the benefit of Assignee and its agents, representatives, successors, and affiliates.

Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent.

It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts.

Signature:

Print Name:

Joe Ferruson
Joe Ferruson
OWNER

Assignment of Rights to Baxter Bailey & Associates, Inc.

This Assignment is made and entered into on 06/11/2018 ("Effective Date") by and between GTS Transportation Corporation ("Assignor") and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties").

In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law.

The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) [REDACTED]

(3) Assignor authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion, [REDACTED] may be assessed to Assignor for failure to cooperate with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment. (7) [REDACTED]

The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any liens, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied.

All rights assigned herein shall ensure to the benefit of Assignee and its agents, representatives, successors, and affiliates.

Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent.

It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts.

Signature:

Print Name:

[Signature]
Julie Piusas

Assignment of Rights to Baxter Bailey & Associates, Inc.

This Assignment is made and entered into on 1/31/2018 ("Effective Date") by and between JPL Worldwide Inc ("Assignor") and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties").

In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law.

The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) [REDACTED]

(3) Assignor authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion, [REDACTED] may be assessed to Assignor for failure to cooperate with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment.

The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any liens, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied.

All rights assigned herein shall ensure to the benefit of Assignee and its agents, representatives, successors, and affiliates.

[REDACTED]

Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent.

It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title and interest in the Accounts.

Signature: _____

Baxter, Bailey & Associates

Print Name: _____

Jay J.

Title: Jeremy S. Liggett - Director of Client Development

Title: _____

Manager

Signature: Jeremy S. Liggett

Assignment of Rights to Baxter Bailey & Associates, Inc.

This Assignment is made and entered into on 2/7/18 ("Effective Date") by and between Piedmont Etc. and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties").

In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law.

The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) [REDACTED]

(3) Assignor authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion [REDACTED] may be assessed to Assignor for failure to cooperate with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment.

The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any liens, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied.

All rights assigned herein shall ensure to the benefit of Assignee and its agents, representatives, successors, and affiliates.

Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent.

It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts.

Signature: [Signature]
 Print Name: Donna Witham
 Title: office mgr.

Assignment of Rights to Baxter Bailey & Associates, Inc.

This Assignment is made and entered into on Jan. 19th, 2018 ("Effective Date") by and between JP Express Inc. ("Assignor") and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties").

In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law.

The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) [REDACTED]

(3) Assignor authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion [REDACTED] may be assessed to Assignor for failure to cooperate with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment. (7) [REDACTED]

The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any liens, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied.

All rights assigned herein shall enure to the benefit of Assignee and its agents, representatives, successors, and affiliates.

Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent.

It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts.

Signature:

Haur

Print Name:

Harmandeep Kaur

Title:

President

Assignment of Rights to Baxter Bailey & Associates, Inc.

This Assignment is made and entered into on 01/24/2018 ("Effective Date") by and between Cross Land Carrier Corporation ("Assignor") and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties").

In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law.

The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) [REDACTED]

(3) Assignor authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion, a charge of fifteen percent of the balance on the Accounts may be assessed to Assignor for failure to cooperate with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment. (7) [REDACTED]

The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any liens, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied.

All rights assigned herein shall inure to the benefit of Assignee and its agents, representatives, successors, and affiliates.

Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent.

It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts.

Signature: [Signature]

Print Name: John Barton

<https://mail.google.com/mail/u/0/?ui=cm&zx=ee77e9brydqp#inbox/15d7baa489321edd7projector=1>

**LOAD - RATE CONFIRMATION**

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 7/24/2017

HAWB#: ATL 113077

CARRIER: Silver Arrow Express

CONTACT: Zach

PHONE: 815-397-4892

FAX:

PIECES: 22

WEIGHT: 8000.0 LBS

COMMODITY DESCRIPTION: PAPER PRODUCT

REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER

REFERENCE NO:

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road
Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard
copy POD, and original BOL attached for
payment

CONSIGNEE

SMITH CONSULTING INC.
850 WEST HUNTINGTON STREETMONTPELIER, IN 47359
PHONE: 765-728-5980

FAX:

CONTACT: CINDY

FREIGHT FORCE / FORRECA FREIGHT
1850 GREENLEAF AVENUEELK GROVE VILLAGE, IL 60007
PHONE: 847-981-5373

FAX:

CONTACT:

PICK-UP TIME 7/25/2017 8:00 AM - 2:30 PM

DELIVERY TIME 7/25/2017 8:00 AM - 6:00 PM

PICK-UP INSTRUCTIONS

DELIVERY INSTRUCTIONS

PICK UP FOR LEI TRANSPORTATION

213 MILES

LOAD#:

Can deliver same day by 6 PM or next AM.

P/U#:

FO#:

DRIVER: Roger

CELL#: 815-703-3056

TRK#:

TRL#:

AGREED RATE \$500.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE
OR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHARGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION
IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS
LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT
PERMITTED UNLESS NOTED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY
OF THIS SHIPMENT MAY BE OBTAINED FROM THE CARRIER OR THE SHIPPER AS NOTED ON THE SHIPMENT.

Signature

Fax To: Mike

Carrier Pro#

Fax#: 866-302-3223

100177

Roger Green

100177

J & L Freight Transport Inc
8850 N Prospect St
Niles, IL 60714
(847)409-9959
jltransport12@hotmail.com

INVOICE

BILL TO

LEI Transportation, Inc
4500 Hugh Howell Road, Suite
790
Tucker, GA 30084

INVOICE # 5207

DATE 08/19/2017

DUE DATE 09/18/2017

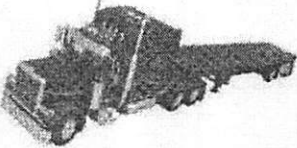
TERMS Net 30

DATE	ACTIVITY	AMOUNT
08/16/2017	Transport ONE LOAD FROM BENSENVILLE, IL TO WAUKESHA, WI HAWB #: ATL 113224	500.00

BALANCE DUE

\$500.00



**J
&
L****FREIGHT TRANSPORT, INC**

Phone: (847) 409-9959

Fax: (847) 813-6978

8850 N. Prospect St.

Niles, IL 60714

PRO.

Driver

Unit

Trailer

3116

Jimmy

105

125

Date 8/17/17

Shippers No.

Shipped
By:

Channel Distribution Cor

Consigned
By:

KHS USA

Origin

Bonsenville IL

Destination

Waukegan, WI

NO. PKGS	DESCRIPTION	WEIGHT	RATE	CHARGE	PICK-UP	DETENTION
4	Crates	13000	Flat	500	DATE	TIME
						Schedule Y/N
						Arrival Time
						Loading Completed
						Shipper's Signature
						DELIVERY
						DETENTION
						DATE
						TIME
						Schedule Y/N
						Arrival Time
						Unloading Completed
						Consigner's Signature

CUSTOMER P.O. #

Received in Good Condition by

Company

Signature

Date

 White Copy - Contractor
 Yellow Copy - Carrier
 Pink Copy - Customer



DELIVERY ORDER

DELIVERY INSTRUCTIONS BY UTC Overseas Inc 6781 Parker Farm Drive, Suite 140 Wilmington, NC, 28405, US T: 9107945788		UTC REF SHHLMG1700073		DATE Aug-11-2017	
CONSIGNEE KHS USA Inc		CUSTOMER REF W1231039+VW1232153			
		UTC ISSUING OFFICE UTC Overseas Inc 6781 Parker Farm Drive, Suite 140 Wilmington, NC, 28405 US T: 9107945788			
FOR DELIVERY TO KHS USA Inc 890 BAHCALL CT. WAUKESHA, WI 53185 JOE HROVAT P: 262-787-5118		THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS:			
FREIGHT LOCATION Channel Distribution Corporation 950 Supreme Dr Bensenville, IL 60108, US		FIRMS CODE H245		MASTER BL CNRU000027846024	
		AVAILABLE DATE Aug-14-2017		IMPORTING CARRIER VESSEL/VOYAGE MONTREAL EXPRESS 81W25	
CONTAINER RETURN LOCATION		PORT OF LOADING Hamburg, DE		ETD Jul-25-2017	
		PORT OF DISCHARGE Chicago, IL		ETA Aug-09-2017	
		LAST FREE DAY Aug-18-2017		ENTRY NUMBER	
LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) JNL Transport		AMS BL ACDF440085602		ORIGINAL	
MARKS & NOS (CONTAINER NOS) Containers: ODLU5462583 ITS V3836631233		NO. OF PKGS 2 PCS		DESCRIPTION OF PACKAGES AND GOODS KHS FILLING MACHINES TRANSPORT FRAME BOTTLE CONVEYOR 1 Crate @ 134" x 41" x 38" / 2,690 Lbs 1 Crate @ 217" x 38" x 39" / 5,289 Lbs SHIPCO HBL: CHI254763 TALLY ID: 1356405 	
				GROSS WEIGHT 3080.000 KGS 6790.243 LBS	
				MEASUREMENT	
REMARKS: Must contact Joe Hrovat @ 262-787-5118 for delivery appointments. Please make sure receiver signature is readable or print their name. Thank you					
INLAND FREIGHT		PREPAID/COLLECT PREPAID		Received in Good Order By:	
				Liability, including negligence, is limited to the sum of \$50.00 per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.	
PREPARED BY Melissa Kowalski				DELIVERY CLERK: DELIVER TO CARRIER SHOWN ABOVE	


UTC Overseas, Inc. - Global Corporate Office

2 Northpoint Drive - Suite 213 Houston, TX 77008 - USA | Tel + 713 422 2850

 ALL SERVICES AND TRANSACTIONS ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SERVICE IN ACCORDANCE WITH THE (NECPAA) WHICH IS AVAILABLE AT
 WWW.UTCOVERSEAS.COM



DELIVERY ORDER

DELIVERY INSTRUCTIONS BY UTC Overseas Inc 6781 Parker Farm Drive, Suite 140 Wilmington, NC, 28405, US T: 9107945785		UTC REF SH-ILMG1700074		DATE Aug-11-2017	
CONSIGNEE KHS USA Inc		CUSTOMER REF W1229612			
FOR DELIVERY TO KHS USA Inc 880 BAYCALL CT. WAUKESHA, WI 53185 JOE HROVAT P: 262-787-5113		UTC ISSUING OFFICE UTC Overseas Inc 6781 Parker Farm Drive, Suite 140 Wilmington, NC, 28405, US T: 9107945788			
<p align="center">THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS:</p>					
FREIGHT LOCATION Channel Distribution Corporation 950 Supreme Dr Bensenville, IL 60106, US		FIRMS CODE H245		MASTER BL CNRU000027946024	
		AVAILABLE DATE Aug-14-2017		HOUSE BL ACDP440085802	
CONTAINER RETURN LOCATION		IMPORTING CARRIER		VESSEL/VOYAGE MONTREAL EXPRESS 81W29	
		PORT OF LOADING Hamburg, DE		ETD Jul-25-2017	
		PORT OF DISCHARGE Montreal, QC		ETA Aug-10-2017	
		LAST FREE DAY Aug-18-2017		ENTRY NUMBER	
LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) JNL Transport		AMS BL ACDP440085802		ORIGINAL	
MARKS & NOS. CONTAINER NOS. Container# OOLU8462988 IT# V3836631233		NO. OF PKGS. 2 PCS		DESCRIPTION OF PACKAGES AND GOODS HEAT EXCHANGER 1 Crate @ 84" x 33" x 83" / 2,414 Lbs 1 Crate @ 84" x 33" x 83" / 2,635 Lbs SHIPCO HBL: CH11254809 TALLY ID: 1356407 	
				GROSS WEIGHT 2290.000 KGS 5048.590 LBS	
				MEASUREMENT	
REMARKS : Must contact Joe Hrovat @ 262-787-5118 for delivery appointments. Please make sure receiver signature is readable or print their name. Thank you.					
INLAND FREIGHT		PREPAID/COLLECT PREPAID		Received In Good Order By :	
PREPARED BY Melissa Kowalski		Liability, including negligence, is limited to the sum of \$50,000 per shipment, unless a greater value is stated to be paid for or agreed to be paid in writing prior to shipping. DELIVERY CLERK: DELIVER TO CARRIER SHOWN ABOVE			

UTC Overseas, Inc. - Global Corporate Office

2 Northpoint Drive - Suite 213 Houston, TX 77008 - USA | Tel: + 713 422 2850

ALL SERVICES AND TRANSACTIONS ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SERVICE IN ACCORDANCE WITH THE (NCFAA) WHICH IS AVAILABLE AT WWW.UTCOVERSEAS.COM

**LOAD - RATE CONFIRMATION**

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 8/16/2017

HAWB#: ATL 113224

CARRIER: J&L FREIGHT TRANSPORT INC

CONTACT: JIMMY

PHONE: 847-376-0242

FAX: 847-813-6978

PIECES: 4

WEIGHT: 13008.0 LBS

COMMODITY DESCRIPTION: Heat Exchanger & Bottle Conveyor

REQUIRED EQUIPMENT: 48' Flat Bed Trailer

REFERENCE NO:

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road
Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard
copy POD, and original BOL attached for
payment

SHIPPER

CONSIGNEE

CHANNEL DISTRIBUTION CORPORATION
950 SUPREME DRIVEKHS USA INC.
880 BAHCALL COURT

BENSENVILLE, IL 60106

WAUKESHA, WI 53186

PHONE: 630-875-3000

PHONE: 262-787-5118

FAX:

FAX:

CONTACT: Shipping

CONTACT: Joe

PICK-UP TIME 8/16/2017 8:00 AM - 3:00 PM

DELIVERY TIME 8/17/2017 8:00 AM - 8:00 AM

PICK-UP INSTRUCTIONS

DELIVERY INSTRUCTIONS

PICKUP: FOR LEI TRANSPORTATION INC.
4 crates. *Flat or step with tarps*
CONESTOGA OK IF CAN ACCOMMODATE THE
BELOW: 84 x 33 x 83 @ 2414 lbs
84 x 33 x 83 @ 2635 lbs
134 x 41 x 38 @ 2690 lbs
217 x 36 x 39 @ 5269 lbs

97 miles.

DRIVER: JIMMY
CELL# 847-376-0242
TRK# 105
TRL# 125

AGREED RATE \$500.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY OF THIS STATEMENT MUST BE ATTACHED TO THE BOL OR CARRIER'S COPY OF THE BOL.

X

Signature

Fax To: Janel

Carrier Pro#

Fax#: 866-302-3223

ATL 113224

RXG CARGO, CORP
45 S Washington St
HINSDALE, IL 60521
630-326-6006

***** I N V O I C E *****
NO. : 1019907
INVOICED : 8/7/2017
BOL NO :
PO # : ATL113153
TERMS : Charge
DUE DATE : 8/7/2017

SHIPPER
ZINC OXIDE LLC

BILL TO:
LEI TRANSPORTATION INC
C/O:
4500 HUGH POWELL ROAD
SUITE 790
TUCKER, GA 30084

ACCT: LEITUC

DICKSON, TN 37055

SHIPPED : 8/2/2017

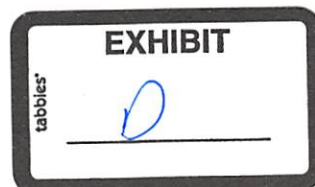
CONSIGNEE
MP&A

ELYRIA, OH 44035

DELIVERED: 8/3/2017


	Qty	Description	UOM	Rate	Amount
-Freight					
	1.0000	FLAT LINE HAUL	FLAT	1250.0000	1250.00
				>>	\$1,250.00
-Stops					
P/U	08/02/17	ZINC OXIDE LLC		DICKSON, TN	
DROP	08/03/17	MP&A		ELYRIA, OH	

WE APPRECIATE YOUR BUSINESS!



TOTAL DUE:

\$1,250.00

Date: 8/2/17		BILL OF LADING - ME		Page 1	
SHIP FROM			Shipment Number: 764762491		
Name: ZINC OXIDE LLC Address: 600 PRINTWOOD DR City/State/Zip: DICKSON, TN 37055 Contact: Chauncey Reed Phone: 618-375-50-55					
SHIP TO			CARRIER NAME: LEI		
Name: MP&A INC Address: 875 LEO BULLOCKS PKWY City/State/Zip: ELYRIA, OH 44035 Delivery Date: 08-03-2017 Contact: JOHN MILAM Phone: 440-322-2223			Trailer number:		
			Seal number(s):		
			SCAC: LNEI		
			Pro number:		
BILL FREIGHT CHARGES TO:			Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		
Michelin North America Inc. c/o Data2Logistics, PO Box 61050 Fort Myers, FL 61050 USA			Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:		
			<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		20	Piece	44080 LBS				50
0		20		44080 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
4150784185-4	SLSORD2523	20	44080 LBS		ZINC OXIDE
GRAND TOTAL		20	44080 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____, per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature]

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

08-02-2017

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook open and/or documentation in the vehicle.

[Signature] 8-2-17

Samuel Quintz MP&A
SMITH 8-03-17

**LOAD - RATE CONFIRMATION**

251

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 8/2/2017

HAWB#: ATL 113153

CARRIER: RXG Cargo Corp.

CONTACT: ELVIS (309)

PHONE: 630-326-6006

FAX: 630-981-0530

PIECES: 20

WEIGHT: 44080.0 LBS

COMMODITY DESCRIPTION: RUBBER PRODUCT

REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER

ZINC OXIDE LLC
600 PRINTWOOD DR

DICKSON, TN 37055
PHONE: 615-435-3883
FAX: LORA QUALLS
CONTACT:

PICK-UP TIME 8/2/2017 8:00 AM - 2:00 PM

PICK-UP INSTRUCTIONS

PICK UP FOR LEI TRANSPORTATION
LOAD: 764762491
P/U#: SLSORD2523
PO#: 4150784185-4
** NO WOODEN WALLS IN TRAILER **
DRIVER: THOMAS (TJ)
CELL# 970-405-0385
TRK# 251
TRL# 7003

REFERENCE NO:

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road
Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard
copy POD, and original BOL attached for
payment

CONSIGNEE

MP&A INC
875 LEO BULLOCKS PKWY

ELYRIA, OH 44035
PHONE: 440-322-2223
FAX:
CONTACT:

DELIVERY TIME 8/3/2017 7:00 AM - 3:00 PM

DELIVERY INSTRUCTIONS

546 MILES

AGREED RATE \$1,250.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY OF THE CARRIER RATES WILL BE FURNISHED TO THE CARRIER BY THE CARRIER.

X

Signature

Carrier Pro#

Fax To: Austin

Fax#: 866-302-3223

Invoice / Pro Number 104719

Date 09/25/2017

Billing Phone (479) 287-2700

Billing Fax (000) 000-0000

Remit to Ferguson Transportation, LLC
16167 Highway 62 W
Eureka Springs, AR 72632

Shippers Ref No ATL 113383

PO ATL 113383

BOL 766125100

Bill To LEITRA

Shipper Bekaert Corporation
1 Bekaert Drive
Rogers, AR 72756
(479)631-7661

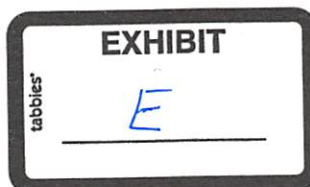
LEI Transportation, Inc
4500 Hugh Howell Road
Tucker, GA 30084

Consignee Michelin Tire C/O Landair
1901 Cooper Drive
Ardmore, OK 73401

Origin- Pickup - Bekaert Corporation 1 Bekaert Drive Rogers, AR 72756 ATL 113383
Drop - Michelin Tire C/O Landair 1901 Cooper Drive Ardmore, OK 73401

Driver	Tractor	Trailer	Terms	Due Date		
Arnold Simms	698048		30 Days	10/25/17		
Ordered By	Load ID	Start Date	Delivery Date			
	104719	09/21/17	09/21/17			
Description	Miles	Units	Weight	Tons	Rate	Charges
Rate for loaded miles	290.0	0.00	0.0	0.00	0.00	\$1,300.00
Please Pay This Amount						\$1,300.00

Notes



We Appreciate Your Business !

Ferguson Transportation, LLC - 16167 Highway 62 W - Eureka Springs, AR 72632 - (Phone) (479)287-2700 - (Fax) (000)000-0000

THIS SHIPPING ORDERmust be legibly filled in, in ink, in indelible pencil,
or in carbon and retained by the agent.

PAGE OF

LEF # ATL 113383

104719

Carrier Name
Carrier Address
and Zip

SHIPMENT IDENTIFICATION NO.

FREIGHT BILL PRO NO.
CARRIER USE

SCAC

DUNS

TRAILER / CAR NUMBER

DELIVER ON

TO:

Consignee

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Street

Destination

(Code)

ZIP

ROUTE

FROM:

SPECIAL INSTRUCTIONS

Shipper

Street

Origin

(Code)

ZIP

FOR PAYMENT, SEND BILL TO:

SHIPPER'S INTERNAL DATA

Name

Street

City / State

ZIP

SID NO.

Number of Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	(code)	Weight (Subject to Com.)	Rate	Charges
625443	Plastic Pallet 114x48x48 6 Bunch				
	SEPARATOR PLASTIC INTL. 114x48x48 6 Bunch				

P. Carter
Danut
9-21-17

REMIT C.O.D.

TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$

COD

AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE

PREPAID ☐ \$COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECTCHECK BOX IF COLLECT ☐RECEIVED, subject to the classifications and liability filed terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

CARRIER

PER

PER

DATE

© Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

2

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by the agent.

FALSE

UP

Shipper Name
Shipper Address
and Zip

Customer pick up

Page 1 of 1

Ferguson Transportation

SCAC

DUNS

SHIPMENT IDENTIFICATION NO.

SHIPMENT NO. 5010750015
FREIGHT BILL FROM NO.
CARRIER USE

766125100 LNEI

City
Designee Nicholas North America

TRAILER / CAR NUMBER

DELIVER ON

HYU2003265/14452628 09/22/2017

Collect or Delivery statement, the bill of lading "COO" must appear before consignee's name or as otherwise provided in Item 420, Sec. 1.

Address 1501 Cooper Drive
Ardenmore, OK, OK ZIP 73401

ROUTE

FROM:

SPECIAL INSTRUCTIONS

Shipper Sokaert Corporation Rogers

Address One Sokaert Drive

Rogers, AR ZIP 72701

(Code) Tel: 501/6317861 Fax: 501/6318174

Nicholas North America Inc.

PO Box 12001

COTTENVILLE SC 29602-5029

JEA

OR PAYMENT, SEND BILL TO:

SHIPPER'S INTERNAL DATA

Delivery: 421165335

Sales Order: 3900374439 150

Production Order:

PO-nbr / Call-nbr: 4150709765 LI 51 R06577

SID NO.

City
State
ZIP

ITEM	DESCRIPTION	QTY	UNIT	WEIGHT	VALUE
1	SPRINKLER HEADS	20	EA	20.037,000	44,174,023

2	SPRINKLER HEADS	10	EA	10.231,000	40,192,475
---	-----------------	----	----	------------	------------

Prepared by: Vickie Price
Checked by: Daniel

501 SPARK STEEL WIRE/3RD OLD BLD/CRY
28 SEPARATOR PLASTIC TOP/BOTTOM STAN

Steel Wire

CARRIER

COD

AMT. \$

G.O.D. FEE

PREPAID ☐ \$COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID

UNLESS SHOWN COLLECT

COLLECT

CHECK BOX IF COLLECT ☒

CONSIGNEE

Where the rate is dependent on value, shipper is required to state
value in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the
shipper to be not exceeding.

Subject to Section 7 of conditions, if this shipment is to be delivered to
the consignee, without receipt on the consignee, the consignee shall
sign the following statement:
The carrier shall not make delivery of this shipment without payment
of freight and all other lawful charges.

(Signature of Consignor)

This bill of lading is the receipt for the goods described herein and is subject to the terms and conditions of the bill of lading. The shipper warrants that the goods are properly described, classified, packaged, marked and labeled and are in proper condition for transport. The carrier warrants that the goods are properly described, classified, packaged, marked and labeled and are in proper condition for transport. The shipper and carrier agree to the terms and conditions of the bill of lading and the shipper's certificate of insurance. The shipper's certificate of insurance is provided in the bill of lading.

This is to certify that the above named materials are properly described, classified, packaged, marked and labeled and are in proper condition for transport, according to the applicable regulations of the Department of Transportation.

SHIPPER

CARRIER

Sokaert Corporation Rogers

Customer pick up

By [Signature]

PER

DATE

09/21/2017

Mark with "D" or "R" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of the 48 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

2

**LOAD - RATE CONFIRMATION**

104719

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 9/20/2017

HAWB#: ATL 113383

CARRIER: FERGUSON TRANSPORTATION

LLC
CONTACT: JOE

PHONE: 479-287-2700

FAX:

PIECES: 14

WEIGHT: 44000.0 LBS

COMMODITY DESCRIPTION: RUBBER PRODUCT

REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER

CONSIGNEE

BEKAERT CORPORATION
1 BEKAERT DRIVE

MICHELIN NORTH AMERICA
1901 COOPER DRIVE

ROGERS, AR 72756
PHONE: 479-621-7586
FAX:
CONTACT:

ARDMORE, OK 73401
PHONE: 580-319-4224
FAX:
CONTACT:

PICK-UP TIME 9/21/2017 11:00 AM - 11:00 AM

DELIVERY TIME 9/21/2017 8:30 PM - 8:30 PM

PICK-UP INSTRUCTIONS

DELIVERY INSTRUCTIONS

PICKUP: FOR LEI TRANSPORTATION INC.
LOAD# 766125100 P/U# 5010793510
PO# 4150789765 L1 SI R0657
NO WOODEN WALLS IN TRAILER

311 MILES

DRIVER: ARNOLD
CELL# 479-325-9583
TRK# 69
TRL# 3265

DELV# 5010793510
APPT# DB0D71

AGREED RATE \$1,300.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHARGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY OF THE CARRIER'S TARIFF IS ATTACHED TO THE BOTTOM OF THIS CONFIRMATION AS PART OF THE CARRIER'S RATES AND CONDITIONS.

X

Signature

Carrier Pro#

Fax To: Austin

Fax#: 866-302-3223



LEI Transportation Inc.

FREIGHT TRANSPORTATION BROKER-MOTOR CARRIER AGREEMENT

THIS TRANSPORTATION BROKERAGE AGREEMENT is made on the date first signed below by and between:

FEDERSON TRANSPORTATION, LLC, referred to as "CARRIER," and
LEI Transportation Inc. ("LEI"). CARRIER and LEI are sometimes individually referred to herein as a "Party" and together as the
"Parties."

I. RECITALS

Whereas, LEI is licensed as a property BROKER by the Federal Motor Carrier Safety Administration ("FMCSA"), and as a licensed property Broker arranges for motor carrier freight transportation under its contracts with consignors and consignees ("Customers"); and

Whereas, CARRIER is registered with the FMCSA as a motor carrier of freight in interstate, intrastate, and/or foreign commerce with MC # 461344 and is in all respects qualified to transport freight as required by LEI; and Whereas, LEI, desires to engage CARRIER to perform transportation within the limits of CARRIER's FMCSA's operating authorities, according to this Agreement's terms and conditions, and CARRIER's desires to perform such transportation; Now, therefore, intending to be legally bound, the parties agree as follows:

II. TERMS AND CONDITIONS

1. **WARRANTIES** CARRIER represents and warrants that it is a motor carrier under 49 U.S.C. § 13102(14), is duly registered with the Department of Transportation pursuant to 49 U.S.C. §§ 13902 and 13905, and is duly and legally qualified to provide lawful and responsible transportation service to LEI under contract. CARRIER further represents and warrants that it does not have a conditional or unsatisfactory safety rating issued from the U.S. Department of Transportation, and further agrees to comply with all federal, state and local laws regarding the provision of the transportation services contemplated under this Agreement.
2. **TERM** The term of this Agreement shall be one (1) year, and thereafter it shall automatically renew for successive one (1) year periods. Either Party may terminate this Agreement at any time for any reason or no reason by giving thirty (30) days written notice to the other Party of such termination.
3. **NO MINIMUM VOLUME** There is no minimum volume of freight contemplated by this Agreement. LEI is not restricted against tendering its freight to other carriers; CARRIER is not restricted against performing transportation for other shippers or brokers.
4. **DELAY** CARRIER shall transport all of LEI's shipments tendered to CARRIER without delay. CARRIER shall immediately notify LEI of any likelihood of delay.
5. **RATES** Each order for transportation services ("Shipment") shall require a written Rate Confirmation sheet signed or otherwise acknowledged by the CARRIER prior to each Shipment, specifying all applicable rates and charges; LEI shall not be liable for costs, charges, surcharges, or other amounts not specified in said Rate Confirmations. All rates and charges specified in written Rate Confirmations shall include liability for actual cargo value and shall not be "released rates" limiting cargo liability to any lesser value. LEI will pay CARRIER the agreed amount within thirty (30) days of LEI's receipt of CARRIER's freight bill, bill of lading, clear delivery receipt, and any other documents necessary to enable LEI to ascertain transportation has been properly provided. Only LEI and not CARRIER shall bill Customer for transportation; CARRIER shall not seek to collect from Customer or any other party involved with the shipment.
6. **DELIVERY REQUIREMENTS** CARRIER shall obtain from the consignee a complete, signed delivery receipt for each shipment, and it shall notify LEI immediately of any exception on any document. CARRIER shall send LEI delivery receipts and bills of lading and other documents within twenty-four (24) hours of delivery via fax, email or text.
7. **DOCUMENTATION** Documents for each LEI Shipment shall name LEI as third party payor of all freight charges and CARRIER as the carrier of record. If there is a wrongly worded document, the Parties will treat it as if it showed LEI as "third party payor" and CARRIER as "Carrier." If there is a conflict between this Agreement and any transportation document related to LEI's shipment, this Agreement shall govern.

Initial: JF

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0524 Phone

- 8 **INDEPENDENT CONTRACTOR CARRIER** is an independent contractor, and as such is wholly responsible in every way for such persons as CARRIER hires or employs. CARRIER shall be wholly responsible for performing the contemplated transportation and for all costs and expenses of such transportation, including but not limited to, costs and expenses of all CARRIER's transportation equipment, its maintenance, and those persons who operate it. As to LEI, CARRIER shall have the sole and exclusive responsibility for the manner in which its employees and/or independent contractors perform the transportation service, including the equipment provided. Customer may specify particular equipment according to type, weight, value or dimension of shipment.
- 9 **INDEMNITY** CARRIER shall defend, indemnify, and hold LEI harmless from and against all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to CARRIER's performance of the contemplated transportation or CARRIER's breach of any terms of this Agreement.
- 10 **INSURANCE** During the term of this Agreement, CARRIER shall procure and maintain, at its sole expense:
- Commercial Automobile Liability Insurance, with a combined single limit of not less than \$1 million (\$US) per occurrence, covering all vehicles however owned or used by CARRIER to transport LEI's shipments, including coverage for all liabilities for personal injury (including death) and property damage arising out of CARRIER's transportation under this Agreement;
 - All Risk Broad Form Motor Truck Cargo Legal Liability insurance in an amount not less than \$100,000 (\$US) per occurrence. Such insurance policy shall list LEI as loss payee and provide coverage to LEI, the Customer or the Owner and/or consignee for any loss, damage or delay claim to any property coming into the possession of CARRIER under this Agreement. Unless approved in advance by LEI, the coverage provided under the cargo policy shall have no exclusions or restrictions of any type that would foreseeably preclude coverage relating to a cargo loss, damage or delay claim.
 - Comprehensive General Liability insurance with a minimum combined single limit of not less than \$1 million per occurrence. Such insurance policy shall include coverage for bodily injury, property damage, premises/operations, products/completed operations, contractual, independent contractors, road damage, property damages, and personal injury. Such policy or policies shall include cross liability and severability of interests.
 - Workers' Compensation coverage for employees where and when required by applicable state law; or other occupational accident coverage for independent contractors performing services under this Agreement; employer's liability insurance coverage with limits per occurrence no less than Five Hundred Thousand Dollars (\$500,000).
 - CARRIER shall provide LEI copies of its MCS 90 forms and written certificates of insurance for the above policies from its insurance agent evidencing the insurance, that it is current and maintained, the expiration date, and specifying that LEI will be given 30 days prior notice of cancellations or modifications.
- 11 **LIABILITY** For purposes of loss, damage, and/or delay of Customer's freight while under CARRIER's care, custody, or control, CARRIER shall assume common carrier liability subject to the provisions of 49 U.S.C. § 147 06 (i.e. Carmack Amendment). The loss, damage or injury shall be measured as the actual loss or injury to the property. In addition, CARRIER shall indemnify LEI for all indirect, special or consequential damages, or other special economic losses that might be awarded against LEI on any Customer's claim. CARRIER shall pay to LEI, or it shall allow LEI to deduct from the amount LEI owes CARRIER for Customer's loss for the commodities so lost, delayed, damaged or destroyed and the amount of any indemnity, as stated above. Within twenty-four (24) hours of any loss, delay, damage or destruction of Customer's property, CARRIER shall provide detailed written notice to LEI of same. For any freight claim, CARRIER shall pay LEI, as loss payee, or Customer, with LEI's consent, within thirty days of CARRIER's receipt of an appropriate invoice and supporting documentation. CARRIER shall not withhold any freight due to any dispute with LEI regarding freight charges. CARRIER waives and releases all liens which it might otherwise have to any of LEI's or Customer's freight in its possession.
- 12 **NO SUBCONTRACTING** CARRIER shall transport all freight tendered by LEI only on equipment operated under CARRIER'S operating authority, on equipment owned or leased by it, and use employees or independent contractors under contract with CARRIER. CARRIER shall not in any way sub-contract, broker, or arrange for the freight to be transported by a third party without LEI's prior written consent. In the event CARRIER breaches this provision and subcontracts or brokers a shipment to another entity, CARRIER agrees and acknowledges that it will remain primarily liable for any loss, damage or expense incurred during the transportation of any shipment by such third party. In addition, any breach of this provision will result in the forfeiture of any compensation otherwise payable to CARRIER by LEI.

Initial: 

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

- 13 CONFIDENTIALITY** CARRIER shall not disclose the terms of this Agreement to a third party without the written consent of LEI unless: (1) it is required by law or regulation; (2) disclosure is made to the parent, subsidiary or affiliate of CARRIER; or (3) disclosure is made to facilitate the terms and conditions of this Agreement. In addition to any other right or remedy, CARRIER agrees that in the event of any violation or threatened violation of this provision, and provided that LEI is acting in good faith, LEI shall be authorized and entitled to (1) injunctive relief by temporary restraining order, temporary injunction, or permanent injunction, all without the posting of any bond, and (2) any other legal and equitable relief to which it may be entitled. If LEI prevails, LEI shall be entitled to recovery of all reasonable attorney's fees and costs incurred in connection with any such action.
- 14 BACK SOLICITATION** During the term of this Agreement and for twelve (12) months following its termination, CARRIER will not directly or indirectly solicit or provide transportation services to any Customer without LEI's prior written consent. If CARRIER, its agents, servants or employees solicit a Customer in violation of this Section, CARRIER shall pay LEI as a commission twenty percent (20%) of the total charges for transportation services provided to CARRIER to such Customer.
- 15 OTHER FEDERAL REGULATIONS** In the event Carrier performs services for a Shipper with U.S. Government contracts, CARRIER shall be in compliance with all laws and regulations governing contractors and subcontractors providing goods or services to government agencies, including but not limited to Federal Acquisition Regulations ("FAR") clauses 52.222-26; 41 C.F.R. § 80-741.5; FAR 52.222-37; 41 C.F.R. § 60-260.40; FAR 52.222-35; 52.222-36; 52.247-64 and 41.
- 16 SEVERABILITY** If the operation of any part of this Agreement results in a violation of any law, such part shall be severed and the Agreement's remaining provisions shall continue in full force and effect.

III. MISCELLANEOUS PROVISIONS

- 17 WAIVER** CARRIER and LEI expressly waive all rights and remedies allowed under 49 U.S.C. § 14101, to the extent they conflict with this Agreement. LEI's failure to insist upon CARRIER's performance under this Agreement or to exercise any right or privilege shall not be a waiver of any of LEI's rights or privileges.
- 18 ASSIGNMENT** This Agreement shall be binding upon and inure to the benefits of the Parties to this Agreement and their respective heirs, successors and assigns, but shall not be assignable by the CARRIER without the written consent of LEI. LEI may, without the consent of Carrier, assign this Agreement to any entity controlled by, controlling, or under common control with LEI.
- 19 GOVERNING LAW** This Agreement shall be deemed to have been drawn under Georgia law. If there is a dispute, any legal action must be brought in Superior Court in and for the County of DeKalb and Georgia laws shall apply, without regard to its conflict of laws rules.
- 20 NOTICES** Notices shall be sent by registered mail, return receipt requested, to each party at the address shown below, or to such other addresses as shall have been designated in writing below.
- 21 ENTIRE AGREEMENT** This Agreement is the entire agreement between the Parties, superceding all earlier agreements. It cannot be altered or amended except in writing signed by both of them. It may not be assigned or transferred in whole or in part.
- 22 ELECTRONIC SIGNATURES AND FACSIMILE** CARRIER and LEI agree to accept electronic signatures and/or faxed copies of this documents as creating legal effect.
- 23 INVOICING AND PAYMENTS** LEI shall be liable only for transportation orders specifying and following billing address and not alternate LEI locations, an independent sales agent address, or any other alternate billing address. CARRIER invoices must be sent to:
- LEI Transportation Inc.
4500 Hugh Howell Road
Suite 750
Tucker, GA 30084
Attn: Accounts Payable
- 24 FORCE MAJEURE** If either Party is prevented from compliance with any part of this agreement by events beyond the Party's reasonable control, such compliance will be excused to the extent necessitated; provided the Party claiming force majeure notifies the other Party within one (1) day of the event; takes all reasonable steps to reduce the impact of the event upon compliance; to perform services to the extent practical; and immediately resumes performance when the event subsides sufficiently.

Initial 

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

25 NOTICES: Any notice or communication between the Parties hereto shall be addressed as follows:

If to LEI Transportation Inc:

Attn: Contract Management

LEI Transportation Inc.
4500 Hugh Howell Road
Suite 750
Tucker, GA 30084

If to CARRIER:

Attention:

Company:

Address:

Ferguson Transportation LLC
16167 Highway 62 W
Eureka Springs, Arkansas 72632
479-287-2700JOE FERGUSON

Fax: ()

Email: FERGUSONTRANS@SBCGLOBAL.NET

In Witness Whereof, the parties hereto have caused this Agreement to be executed in their respective names by their duly authorized representatives as of the date first below written.

LEI Transportation Inc.
4500 Hugh Howell Road
Suite 750
Tucker, GA 30084

Signed: _____

Printed Name: Mike Walling

Date: _____

"CARRIER" Ferguson Transportation LLC
Company Name: 16167 Highway 62 W
Eureka Springs, Arkansas 72632

Signed Name:

Printed Name:

Title:

Address:

Phone:

Fax No.:

EIN/Fed ID#:

USDOT #:

479-287-2700

Date:

09/20/17JOE FERGUSON
owner2700336

CARRIER PROFILE

** Print All Information Clearly **

Ferguson Transportation LLC
 16167 Highway 62 W
 Eureka Springs, Arkansas 72632

Full, legal Company Name: _____

Federal ID# _____ DOT# _____ MC# _____

Toll Free# _____ Local# _____

Fax# _____

24-hour Cell# _____ Email# ESBC6L03A6WDispatch Contact: JOE FERGUSON Phone# _____Dispatch Email sameFactoring Company: (Circle) Yes ☐ No ☒

Mailing Address: _____

Physical Address: _____

Remit to Address: _____

Ferguson Transportation LLC
 16167 Highway 62 W
 Eureka Springs, Arkansas 72632

Carrier Operations: (circle all that apply) Truckload LTL Inter-modal Air Expedited Multi-Stop# Company drivers 3 # Owner-operators 0 # Teams _____

Equipment Type: Please enter the Number for each type (example: 6 Reefers)

Power units (tractors) 3Vans: 7 48' 53' Air-rides _____ Hi Cube(110") _____ Logistic _____ Padded _____ Curtain _____ White Glove

Flats: _____ 48' 53' Step-decks _____ Double Drops _____ Removable Goosenecks _____ Hot Shots _____ Side Kits

Reefer: _____ 48' 53' Chilled & Frozen _____ Chilled only _____ Frozen only _____ Alcohol _____ EDI Capable

Methods of load tracking and driver communications: _____ satellite X cell phone/GPS _____ cell phoneIs the company qualified and compliant with U.S. DOT-FMCSA regulations and currently in good standing? X Yes _____ No If no, please explain: _____

___ Is the company qualified and compliant with U.S. government contracting regulations, such as SDB, HUB Zone SB, WSB, VSB or SDVO? ___ Yes X No If yes, please explain any category so qualified:

Coverage: (check all where services are offered) ___ All 48 states

___ All Northeast CT DC DE MA MD ME NH NJ NY PA RI VA VT WV

___ All Southeast AL FL GA MS NC SC TN

___ All Midwest IA KS MN MO ND NE SD

___ All Central IL IN KY OH MI WI

___ All West AZ CA CO NV UT WY

___ All Northwest ID MT OR WA

___ All Southwest AR LA OK NM TX

___ Canada

___ Mexico

Please fill out the preferred lanes.

Preferred lanes - Where you are strong or looking for freight Type is Dry Van, Reefer, LTL, FlatBed

Type	Origin State	Origin City	Dest State	Dest City	Rate Per Mile
<u>NWA</u>					
<u>Roberts, AR</u>	<u>TX</u>	<u>DALLAS</u>	<u>TX</u>	<u>DIFW</u>	
<u>DFW</u>					
<u>DALLAS, TX</u>	<u>TX</u>	<u>ROGERS</u>	<u>TX</u>	<u>AR</u>	

GTS Transportation Corp
671 Executive Dr
Willowbrook, IL 60527
847-754-4667

Invoice #: 90408
Invoice Date: 10/23/2017



Bill-To	Sales Rep
<p>LEI TRANSPORTATION INC. 4500 HUGH HOWELL ROAD SUITE # 790 Tucker, GA 30084</p>	<p>Andrius Pranaitis GTS Transportation Corp P: 847-754-4667 tony@gtscarrier.com</p>

Shipper	10/16/2017	Consignee	10/17/2017
<p>Name: IFCO Address: 710 Theodore Court City/St/Zip: Romeoville, IL 60446 Pickup Date: 10/16/2017</p>		<p>Name: John B Sanfilippo Address: 2350 Fox Lane City/St/Zip: Elgin, IL 60123 Delivery Date: 10/17/2017</p>	

Load Information			
Commodity:	FAK	Load Size:	Full
Bill Of Lading:	ATL113532	Weight:	39,848
Trailer Req:	Van		

Billing Charges	
Description	Total
Freight Charge	500.00
Total Charges:	500.00

PLEASE REMIT PAYMENT TO:

GTS Transportation Corp
671 Executive Dr
Willowbrook, IL 60527
847-754-4667





CARRIER COPY

NOT NEGOTIABLE
BILL OF LADING

SHIPPER: IFCO - Romeoville
710 Theodore Court
Romeoville IL 60446-1481

BILL OF LADING NO. 3661849563
SHIPMENT NO. 0109492028
ORDER DATE OCT 16 2017

SHIP TO: John B Sanfilippo
2350 Fox Lane
Elgin IL 60123

POINT OF ORIGIN
PAGE
SOLD TO:
TYPE: Issue

DATE OF SHIP
OCT 16 2017

CUSTOMER REQUEST
OCT 17 2017
0600 to 1000

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 8517 SOUTH PARK CIRCLE, ORLANDO, FL 32819-9040.
ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP.

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed is respect.

b) The Bill of Lading must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

SHIPPER NUMBER	CONSIGNEE NUMBER	CARRIER	CHARGES PREPAID
36618495630109492028	0109492028	Freightline Transportation LLC	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	CARRIER SIGNATURE
1	540	B4840A-48x40 Block Pallet RU PLUS	



SHIPPER LOCATION CODE USIE
SHIP TO LOCATION CODE 4000116346
SHIPMENT NUMBER 0109492028
TRAILER NUMBER 53088
SCAC FLNQ
TRAILER SEAL 4638683

HAULIER DELIVERY INSTRUCTIONS:

Updated 09/18/2017, Appt Required, Vehicle US53VN, Live Unload, - trailer must be clean when delivering pallets.
Delivery APPTS needs to be scheduled 24 hrs in advance by email @ hqreceivingappointments@bcsinc.com-1st
contact Louis Medrano lmedran

NOTES REF #
288264

RECEIVED
OCT 17 2017
JOHN B. SANFILIPPO & SON
1703 RANDALL RD.
ELGIN, IL

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS / QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

Your Signature must appear in this box Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. (Signature of Consignor) _____	Total Pieces 540	Total Weight 37800	Drop Location? <input type="checkbox"/> YES <input type="checkbox"/> NO
	CHECKED BY <u>M. [Signature]</u> <u>10/16/17</u> Print Name _____ Signature _____ Company _____ Date _____		

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS. THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILLS OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF RID 4A.

**LOAD - RATE CONFIRMATION**

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 10/16/2017

HAWB#: ATL 113532

CARRIER: GTS TRANSPORTATION CORP

CONTACT: Tony

PHONE: 708-571-2446

FAX: 847-656-2057

PIECES: 570

WEIGHT: 39848.0 LBS

COMMODITY DESCRIPTION: New Empty Pallets

REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER

REFERENCE NO:

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road
Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard copy POD, and original BOL attached for payment

CONSIGNEE

IFCO
710 THEODORE COURT

ROMEDEVILLE, IL 60446

PHONE: 630-755-3319

FAX:

CONTACT:

John B Sanfilippo
2350 Fox Lane

Elgin, IL 60123

PHONE: 847-289-1800

FAX:

CONTACT:

PICK-UP TIME 10/16/2017 8:00 AM - 9:00 PM

DELIVERY TIME 10/17/2017 5:00 AM - 6:00 AM

PICK-UP INSTRUCTIONS

Ref # 109492028

Shipment # 3661849563

ID # 71314665

Driver is Amir

Cell is 929-220-7229

DELIVERY INSTRUCTIONS

41 miles.

AGREED RATE \$ 500.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHARGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY OF THIS AGREED RATE MUST BE PLACED ON EITHER SIDE OF THE BOL AT THE TIME OF SIGNATURE.

X

Signature

Carrier Pro#

Fax To: Mike

Fax#: 866-302-3223

GTS Transportation Corp
671 Executive Dr
Willowbrook, IL 60527
847-754-4667

Invoice #: 90753
Invoice Date: 10/23/2017



Bill-To	Sales Rep
<p>LEI TRANSPORTATION INC. 4500 HUGH HOWELL ROAD SUITE # 790 Tucker, GA 30084</p>	<p>Manfredas Brazauskas GTS Transportation Corp P: 847-754-4667 manny@gtscarrier.com</p>

Shipper	10/20/2017	Consignee	10/22/2017
<p>Name: LION ELASTOMERS LP Address: City/St/Zip: Port Neches, TX 77651 Pickup Date: 10/20/2017</p>		<p>Name: MICHELIN Address: City/St/Zip: Woodburn, IN 46797 Delivery Date: 10/22/2017</p>	

Load Information
<p>Commodity: FAK Bill Of Lading: 113540 Trailer Req: Van</p> <p>Load Size: Full Weight: 43,000</p>

Billing Charges	
Description	Total
Freight Charge	2,200.00
Total Charges:	2,200.00

PLEASE REMIT PAYMENT TO:
GTS Transportation Corp
671 Executive Dr
Willowbrook, IL 60527
847-754-4667

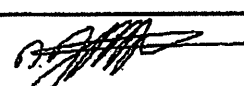
CARRIER!
SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per: Lion Elastomers LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Page 1 of 1

Shipper		Bill of Lading No	
Lion Elastomers LLC 1615 Main Street Port Neches, TX 77651 Phone: 409-724-8884		80032234	
		Customer Order No	
		4150816878L1S1	
		Date of Shipment / Date Required	
		10/20/2017 / 10/21/2017	
Consignee		Shipping Point	
MICHELIN NORTH AMERICA INC WOODBURN PLANT 18906 HWY 24 EAST 46797 WOODBURN IN USA		Port Neches	
		Terms	
		EXW EXW ORIGIN COLLECT	
		S/O No 36696	
Trailer: 53172		Seal : 00008085	Carrier : GTS
HM	Pieces	Description of Goods	Gross Weight
	14 Each	SBR 1502/P44 BALE Rubber, Crude # 171800 Class 60 Customer material no. PG00180AKV_NT	20033.110 KG 44165.484 LB
Total Pieces: 14		Total Weight: 20033.110 KG 44165.484 LB	
Lion Elastomers LLC I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Shipper, Per: Lion Elastomers LLC		For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H) This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172 FOUR (4) _____ PLACARDS Carrier:  Date: 10/20/2017 18:41:36	

10-22-17

Jim Klein

**LOAD - RATE CONFIRMATION**

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 10/20/2017

HAWB#: ATL 113540

CARRIER: GTS TRANSPORTATION CORP

CONTACT: MANNY 708-497-9671

PHONE: 847-875-8666

FAX: 847-656-2057

PIECES: 14

WEIGHT: 43937.0 LBS

COMMODITY DESCRIPTION: RUBBER

REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER

REFERENCE NO:

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road
Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard copy POD, and original BOL attached for payment

CONSIGNEE

LION ELASTOMERS LP
1150 HIGHWAY SPUR 136
EAST GATE
PORT NECHES, TX 77651
PHONE:
FAX:
CONTACT:

MICHELIN
18906 HWY 24 E

WOODBURN, IN 46797
PHONE: 260-493-8100
FAX:
CONTACT:

PICK-UP TIME 10/20/2017 7:30 AM - 3:00 PM

DELIVERY TIME 10/22/2017 6:00 AM - 4:00 PM

PICK-UP INSTRUCTIONS

Pick up for LEI Transportation
Load# 767209413P/U# 36696
PO# 4150816878
** no wooden walls in trailer **
Driver: IVORY
CELL# 646-717-1007
TRK# 511
TRL# 53172

DELIVERY INSTRUCTIONS

1173 miles
** DRIVER MUST CHECK IN AT SECURITY
GATE** CAN DELIVER SAT OR SUN

APPT DELIVERY# 36696

AGREED RATE \$2,200.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY OF THIS AGREED RATE MUST BE GIVEN TO DRIVER AT DELIVERY TO THE CARRIER'S NAME OR DESTINATION.

X

Signature

Carrier Pro#

Fax To: GIGI

Fax#: 866-302-3223

Title:

Owner

Invoice

Lee Investment Group
Po Box 893591
Temecula. CA 92591

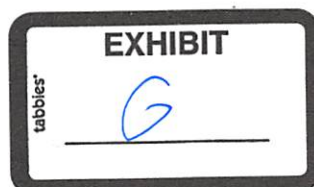
Date	Invoice#
10/05/2017	JPL561040

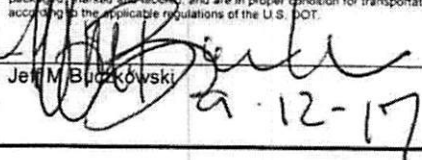
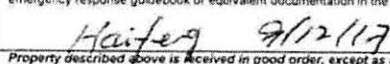
Bill To:

LEI TRANSPORTATION INC

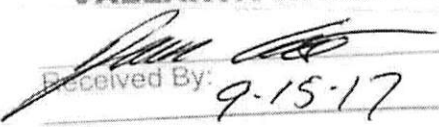
4500 HUGH HOWELL RD
 SUITE 790
 TUCKER, GA 30084
 TEL: 770-939-0624
 EMAIL:OPS@LEITRANSPORTATION.COM

Quantity	Description	Hawb#	Amount
1	<p>JPL Worldwide Inc is factoring through the Lee Investment Group</p> <p>Please make check payable to:</p> <p>Lee Investment Group PO Box 893591 Temecula. Ca 92591</p>	ATL 113352	\$ 2800.00
Total			\$ 2800.00



SHIP TO			CARRIER NAME:	
Name: Vallarta Supermarkets Corp		Location #: VCORP	Trailer number:	
Address: 12881 Bradley Ave			Seal number(s):	
City/State/Zip: Sylmar, CA 91342			SCAC:	
Phone/Contact: Keith Byrne 818-898-0088		FOB: <input type="checkbox"/>	Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			BAR CODE SPACE	
Name:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading; with attached underlying Bills of Lading	
Address:				
City/State/Zip:				
SPECIAL BILLING INSTRUCTIONS:				
CARRIER INFORMATION				
Qty.	TYPE	WEIGHT	DESCRIPTION	CRATE (circle one)
9	CRATE	296 lbs	Open air, grab n go, commercial	Y N
				Y N
				Y N
				Y N
				Y N
				Y N
				Y N
				Y N
				Y N
9		2664 Lbs	TOTAL	
SPECIAL INSTRUCTIONS:			COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
Please deliver on Friday September 15th				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>  Jeff M. Budzowski 9-12-17		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  Haifeng 9/12/17 <small>Property described above is received in good order, except as noted.</small>				

VALLARTA WAREHOUSE

Received By: 

Date: 9-15-17

Sep 12 17, 03:04p

LEI Transportation Inc.

866-302-3223

p.1

**LOAD - RATE CONFIRMATION**

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 9/12/2017

HAWB#: ATL 113352

CARRIER: JPL WORLDWIDE INC

CONTACT: JAY

PHONE: 626-664-6588

FAX: 866-717-1189

PIECES: 0

WEIGHT: 30000.0 LBS

COMMODITY DESCRIPTION: REFRIGERATION DISPLAY UNITS

REQUIRED EQUIPMENT: 53' Air Ride with Vertical Logistics Posts

SHIPPER

CONSIGNEE

LOWE REFRIGERATION
105 CECIL COURT

KEITH BURNE
12881 BRADLEY AVENUE

FAYETTEVILLE, GA 30214

PHONE: 770-461-9001

FAX:

CONTACT: SHIPPING/RECEIVING

SYLMAR, CA 91342

PHONE: 818-898-0C88

FAX:

CONTACT:

PICK-UP TIME 9/12/2017 8:00 AM - 4:00 PM

DELIVERY TIME 9/15/2017 8:00 AM - 11:00 AM

PICK-UP INSTRUCTIONS

DELIVERY INSTRUCTIONS

PICKUP: FOR LEI TRANSPORTATION INC.
MUST BE 53' AIR RIDE VAN WITH
VERTICAL LOGISTICS POSTS (E-TRACKS)
MUST PROVIDE CORRECT DRIVER INFO!
DRIVER: HAI
CELL# 626-905-5088
TRK# 116
TRL# 671818

AGREED RATE \$2,800.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY OF THIS CARRIER RATE CARD IS BEING OR BEING TO THE DRIVER AS PART OF THE LOAD.

X

Signature

Carrier Pro#

Fax To: Austin

Fax#: 866-302-3223

Piedmont, LLC
 8557 Piedmont Industrial Park
 Byron Center, MI 49315

Voice: 616-878-4230
 Fax: 616-878-4232

INVOICE

Invoice Number: 24376
 Invoice Date: Sep 29, 2017
 Page: 1

#103
 Chris

Bill To:

LEI TRANSPORTATION INC
 4500 HUGH HOWELL ROAD
 SUITE 790
 TUCKER, GA 30084

9/29/17 - Faxed + originals mailed

Customer ID: LEITUC

Customer PO

ATL 113415

Payment Terms

Net 30 Days

Due Date

10/29/17

HAWB #: ATL 113415

Description

Amount

1,900.00

9/27/17: Picked up at Lanxess Corporation, Orange, TX
 9/29/17: Delivered to Michelin, Woodburn, IN

EXHIBIT

tabbles

H

Subtotal	1,900.00
Sales Tax	
Total Invoice Amount	1,900.00
Payment/Credit Applied	
TOTAL	1,900.00

Thank you for your business!

Page: 1/1

ARLANXEO USA LLC
111 RIDC Park West Dr
PITTSBURGH PA 15276-1112

Date Printed: 2017-09-27
Straight Bill of Lading-
Original- Not Negotiable

ARLANXEO
Performance Elastomers

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

SHIPPER ARLANXEO USA LLC
Orange Distribution Center
2743 Foreman Road
Orange TX 77630

Bill of Lading No: **015626274**

For prepaid shipment, show bill of lading no. on freight invoice and mail prepaid freight invoice with a copy of BOL to:

Arlanxco c/o OL&T Dept 21
P.O. Box 19749, Charlotte, NC, 28219-9749

Date Shipped: 09/27/2017
Carrier/ Route: FV: Customer Requested Carrier
Transp. Mode: TRUCKLD-53FT DRY VAN
Customer PO #: 4150804545L1S1++1978
Release No.:
Trailer No.: **2253**

SHIP TO: ARL c/o Michelin North America
ARLANXEO USA LLC
Michelin North America
18906 Us Highway 24
Woodburn IN 46787-9455

No. of Packages	Type of Container	Shipper's Quantity	Carrier's Quantity
-----------------	-------------------	--------------------	--------------------

000014 Metalbox

42,981.323LB
19,496.000KG

Code of Federal Regulations (Road USA):
TN= BUNA CB 24 RO MCG38035K DIC15

TARE: 4,074.143 LB NET: 38,907.180 LB
TARE: 1,848.000 KG NET: 17,648.000 KG

GROSS: 42,981.323 LB
GROSS: 19,496.000 KG

NMFC 171800
RUBBER, CRUDE
Freight Class: 60
Material Number: 55363739
Customer Material Number: EG05813
Delivery: 0010
Delivery Date: 09/29/2017 00:00:00
ECCN No.: EAR99
Sales Order: 3031931902

Total:

000014

42,981.323
19,496.000

Ryan Bireley
9-29-17
2017

In case of a chemical emergency, contact CHEMTREC 1-800-424-9300, International +1-703-527-3887, CEN12918

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/placarded and shipped in proper condition for transport according to applicable international and national governmental regulations. This Certification includes the following:

Date: *9/27/17* Shipper per: *[Signature]*

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that the above Special Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR, part 172.
2. Subpart G is present on board the vehicle.
3. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pieces

Carrier *[Signature]*

Trailer *[Signature]*

[Signature] 2253

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARLANXEO USA LLC

FREIGHT CHARGE TERMS

Unit Haul charges will be paid as follows:
COLLECT

7848964

**LOAD - RATE CONFIRMATION**
 TIVJ
 Chris

 LEI Transportation Inc.
 4500 Hugh Howell Road, Suite 790
 Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 9/26/2017

HAWB#: ATL 113415

CARRIER: PIEDMONT

CONTACT: GLENN

PHONE: 616-878-4230

FAX: 616-878-4232

PIECES: 14

WEIGHT: 44000.0 LBS

COMMODITY DESCRIPTION: RUBBER

REQUIRED EQUIPMENT: 53' Dry Van trailer
SHIPPER

REFERENCE NO:

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road
Suite 790

Tucker, GA 30084

 *Invoice must have reference number, hard
 copy POD, and original BOL attached for
 payment

CONSIGNEE

 LANXESS CORPORATION
 2743 FOREMAN ROAD

ORANGE, TX 77630

PHONE: 409-882-2458

FAX:

CONTACT:

MICHELIN

18906 HWY 24 E

WOODBURN, IN 46797

PHONE: 260-493-8100

FAX:

CONTACT:

PICK-UP TIME 9/27/2017 11:00 AM - 11:00 AM

DELIVERY TIME 9/29/2017 10:00 AM - 10:00 AM

PICK-UP INSTRUCTIONS

Pick up for LEI Transportation

Load# 766479140

P/U# 3015280750

PO# 4150804545L1S1++1978

Driver: CHRIS

Cell# 616-928-5585

TRK# 103

TRL# 1353

DELIVERY INSTRUCTIONS

1149 MILES

APPT NEEDED FOR DELIVERY

APPOINTMENT TIME IS 10:00AM

AGREED RATE \$1,900.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY

Signature

Fax To: Austin

Carrier Pro#

Fax#: 866-302-3223



LEI Transportation Inc.

FREIGHT TRANSPORTATION BROKER-MOTOR CARRIER AGREEMENT

THIS TRANSPORTATION BROKERAGE AGREEMENT is made on the date first signed below by and between:

Piedmont, LLC, referred to as "CARRIER," and
LEI Transportation Inc. ("LEI"). CARRIER and LEI are sometimes individually referred to herein as a "Party" and together as the
"Parties."

I. RECITALS

Whereas, LEI is licensed as a property BROKER by the Federal Motor Carrier Safety Administration ("FMCSA"), and as a licensed property Broker arranges for motor carrier freight transportation under its contracts with consignors and consignees ("Customers"); and

Whereas, CARRIER is registered with the FMCSA as a motor carrier of freight in interstate, intrastate, and/or foreign commerce with MC # 419910 and is in all respects qualified to transport freight as required by LEI; and Whereas, LEI, desires to engage CARRIER to perform transportation within the limits of CARRIER's FMCSA's operating authorities, according to this Agreement's terms and conditions, and CARRIER's desires to perform such transportation; Now, therefore, intending to be legally bound, the parties agree as follows:

II. TERMS AND CONDITIONS

1. **WARRANTIES** CARRIER represents and warrants that it is a motor carrier under 49 U.S.C. § 13102(14), is duly registered with the Department of Transportation pursuant to 49 U.S.C. §§ 13902 and 13905, and is duly and legally qualified to provide lawful and responsible transportation service to LEI under contract. CARRIER further represents and warrants that it does not have a conditional or unsatisfactory safety rating issued from the U.S. Department of Transportation, and further agrees to comply with all federal, state and local laws regarding the provision of the transportation services contemplated under this Agreement.
2. **TERM** The term of this Agreement shall be one (1) year, and thereafter it shall automatically renew for successive one (1) year periods. Either Party may terminate this Agreement at any time for any reason or no reason by giving thirty (30) days written notice to the other Party of such termination.
3. **NO MINIMUM VOLUME** There is no minimum volume of freight contemplated by this Agreement. LEI is not restricted against tendering its freight to other carriers; CARRIER is not restricted against performing transportation for other shippers or brokers.
4. **DELAY** CARRIER shall transport all of LEI's shipments tendered to CARRIER without delay. CARRIER shall immediately notify LEI of any likelihood of delay.
5. **RATES** Each order for transportation services ("Shipment") shall require a written Rate Confirmation sheet signed or otherwise acknowledged by the CARRIER prior to each Shipment, specifying all applicable rates and charges; LEI shall not be liable for costs, charges, surcharges, or other amounts not specified in said Rate Confirmations. All rates and charges specified in written Rate Confirmations shall include liability for actual cargo value and shall not be "released rates" limiting cargo liability to any lesser value. LEI will pay CARRIER the agreed amount within thirty (30) days of LEI's receipt of CARRIER's freight bill, bill of lading, clear delivery receipt, and any other documents necessary to enable LEI to ascertain transportation has been properly provided. Only LEI and not CARRIER shall bill Customer for transportation; CARRIER shall not seek to collect from Customer or any other party involved with the shipment.
6. **DELIVERY REQUIREMENTS** CARRIER shall obtain from the consignee a complete, signed delivery receipt for each shipment, and it shall notify LEI immediately of any exception on any document.
7. **DOCUMENTATION** Documents for each LEI Shipment shall name LEI as third party payor of all freight charges and CARRIER as the carrier of record. If there is a wrongly worded document, the Parties will treat it as if it showed LEI as "third party payor" and CARRIER as "Carrier." If there is a conflict between this Agreement and any transportation document related to LEI's shipment, this Agreement shall govern.

Initial: YW

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

- 8 INDEPENDENT CONTRACTOR CARRIER** is an independent contractor, and as such is wholly responsible in every way for such persons as CARRIER hires or employs. CARRIER shall be wholly responsible for performing the contemplated transportation and for all costs and expenses of such transportation, including but not limited to, costs and expenses of all CARRIER's transportation equipment, its maintenance, and those persons who operate it. As to LEI, CARRIER shall have the sole and exclusive responsibility for the manner in which its employees and/or independent contractors perform the transportation service, including the equipment provided. Customer may specify particular equipment according to type, weight, value or dimension of shipment.
- 9 INDEMNITY** CARRIER shall defend, indemnify, and hold LEI harmless from and against all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to CARRIER's performance of the contemplated transportation or CARRIER's breach of any terms of this Agreement.
- 10 INSURANCE** During the term of this Agreement, CARRIER shall procure and maintain, at its sole expense:
- Commercial Automobile Liability Insurance, with a combined single limit of not less than \$1 million (\$US) per occurrence, covering all vehicles however owned or used by CARRIER to transport LEI's shipments, including coverage for all liabilities for personal injury (including death) and property damage arising out of CARRIER's transportation under this Agreement;
 - All Risk Broad Form Motor Truck Cargo Legal Liability Insurance in an amount not less than \$100,000 (\$US) per occurrence. Such insurance policy shall list LEI as loss payee and provide coverage to LEI, the Customer or the Owner and/or consignee for any loss, damage or delay claim to any property coming into the possession of CARRIER under this Agreement. Unless approved in advance by LEI, the coverage provided under the cargo policy shall have no exclusions or restrictions of any type that would foreseeably preclude coverage relating to a cargo loss, damage or delay claim.
 - Comprehensive General Liability Insurance with a minimum combined single limit of not less than \$1 million per occurrence. Such insurance policy shall include coverage for bodily injury, property damage, premises/operations, products/completed operations, contractual, independent contractors, road damage, property damages, and personal injury. Such policy or policies shall include cross liability and severability of interests.
 - Workers' Compensation coverage for employees where and when required by applicable state law; or other occupational accident coverage for independent contractors performing services under this Agreement; employer's liability insurance coverage with limits per occurrence no less than Five Hundred Thousand Dollars (\$500,000).
 - CARRIER shall provide LEI copies of its MCS-90 forms and written certificates of insurance for the above policies from its insurance agent evidencing the insurance, that it is current and maintained, the expiration date, and specifying that LEI will be given 30 days prior notice of cancellations or modifications.
- 11 LIABILITY** For purposes of loss, damage, and/or delay of Customer's freight while under CARRIER's care, custody, or control, CARRIER shall assume common carrier liability subject to the provisions of 49 U.S.C. § 147 06 (i.e. Carmack Amendment). The loss, damage or injury shall be measured as the actual loss or injury to the property. In addition, CARRIER shall indemnify LEI for all indirect, special or consequential damages, or other special economic losses that might be awarded against LEI on any Customer's claim. CARRIER shall pay to LEI, or it shall allow LEI to deduct from the amount LEI owes CARRIER for Customer's loss for the commodities so lost, delayed, damaged or destroyed and the amount of any indemnity, as stated above. Within twenty-four (24) hours of any loss, delay, damage or destruction of Customer's property, CARRIER shall provide detailed written notice to LEI of same. For any freight claim, CARRIER shall pay LEI, as loss payee, or Customer, with LEI's consent, within thirty days of CARRIER's receipt of an appropriate invoice and supporting documentation. CARRIER shall not withhold any freight due to any dispute with LEI regarding freight charges. CARRIER waives and releases all liens which it might otherwise have to any of LEI's or Customer's freight in its possession.
- 12 NO SUBCONTRACTING** CARRIER shall transport all freight tendered by LEI only on equipment operated under CARRIER'S operating authority, on equipment owned or leased by it, and use employees or independent contractors under contract with CARRIER. CARRIER shall not in any way sub-contract, broker, or arrange for the freight to be transported by a third party without LEI's prior written consent. In the event CARRIER breaches this provision and subcontracts or brokers a shipment to another entity, CARRIER agrees and acknowledges that it will remain primarily liable for any loss, damage or expense incurred during the transportation of any shipment by such third party. In addition, any breach of this provision will result in the forfeiture of any compensation otherwise payable to CARRIER by LEI.

Initial: 

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084. 770-939-0624 Phone

- 13 **CONFIDENTIALITY** CARRIER shall not disclose the terms of this Agreement to a third party without the written consent of LEI unless: (1) it is required by law or regulation; (2) disclosure is made to the parent, subsidiary or affiliate of CARRIER; or (3) disclosure is made to facilitate the terms and conditions of this Agreement. In addition to any other right or remedy, CARRIER agrees that in the event of any violation or threatened violation of this provision, and provided that LEI is acting in good faith, LEI shall be authorized and entitled to (1) injunctive relief by temporary restraining order, temporary injunction, or permanent injunction, all without the posting of any bond, and (2) any other legal and equitable relief to which it may be entitled. If LEI prevails, LEI shall be entitled to recovery of all reasonable attorney's fees and costs incurred in connection with any such action.
- 14 **BACK SOLICITATION** During the term of this Agreement and for twelve (12) months following its termination, CARRIER will not directly or indirectly solicit or provide transportation services to any Customer without LEI's prior written consent. If CARRIER, its agents, servants or employees solicit a Customer in violation of this Section, CARRIER shall pay LEI a commission twenty percent (20%) of the total charges for transportation services provided to CARRIER to such Customer.
- 15 **OTHER FEDERAL REGULATIONS** In the event Carrier performs services for a Shipper with U.S. Government contracts, CARRIER shall be in compliance with all laws and regulations governing contractors and subcontractors providing goods or services to government agencies, including but not limited to Federal Acquisition Regulations ("FAR") clauses 52.222-26; 41 C.F.R. § 80-741.5; FAR 52.222-37; 41 C.F.R. § 80-250.40; FAR 52.222-35; 52.222-36; 52.247-64 and 41.
- 16 **SEVERABILITY** If the operation of any part of this Agreement results in a violation of any law, such part shall be severed and the Agreement's remaining provisions shall continue in full force and effect.

III. MISCELLANEOUS PROVISIONS

- 17 **WAIVER** CARRIER and LEI expressly waive all rights and remedies allowed under 49 U.S.C. § 14101, to the extent they conflict with this Agreement. LEI's failure to insist upon CARRIER's performance under this Agreement or to exercise any right or privilege shall not be a waiver of any of LEI's rights or privileges.
- 18 **ASSIGNMENT** This Agreement shall be binding upon and inure to the benefits of the Parties to this Agreement and their respective heirs, successors and assigns, but shall not be assignable by the CARRIER without the written consent of LEI. LEI may, without the consent of Carrier, assign this Agreement to any entity controlled by, controlling, or under common control with LEI.
- 19 **GOVERNING LAW** This Agreement shall be deemed to have been drawn under Georgia law. If there is a dispute, any legal action must be brought in Superior Court in and for the County of DeKalb and Georgia laws shall apply, without regard to its conflict of laws rules.
- 20 **NOTICES** Notices shall be sent by registered mail, return receipt requested, to each party at the address shown below, or to such other addresses as shall have been designated in writing below.
- 21 **ENTIRE AGREEMENT** This Agreement is the entire agreement between the Parties, superceding all earlier agreements. It cannot be altered or amended except in writing signed by both of them. It may not be assigned or transferred in whole or in part.
- 22 **ELECTRONIC SIGNATURES AND FACSIMILE** CARRIER and LEI agree to accept electronic signatures and/or faxed copies of this documents as creating legal effect.
- 23 **INVOICING AND PAYMENTS** LEI shall be liable only for transportation orders specifying and following billing address and not alternate LEI locations, an independent sales agent address, or any other alternate billing address. CARRIER Invoices must be sent to:
- LEI Transportation Inc.
4500 Hugh Howell Road
Suite 750
Tucker, GA 30084
Attn: Accounts Payable
- 24 **FORCE MAJEURE** If either Party is prevented from compliance with any part of this agreement by events beyond the Party's reasonable control, such compliance will be excused to the extent necessitated; provided the Party claiming force majeure notifies the other Party within one (1) day of the event; takes all reasonable steps to reduce the impact of the event upon compliance; to perform services to the extent practical; and immediately resumes performance when the event subsides sufficiently.

Initial: YJW

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

25 NOTICES: Any notice or communication between the Parties hereto shall be addressed as follows:

If to LEI Transportation Inc:

Attn: Contract Management

LEI Transportation Inc.
4500 Hugh Howell Road
Suite 750
Tucker, GA 30084

If to CARRIER:

Attention:

Company:

Address:

Fax:

Email:

Glen Voetberg

Piedmont, LLC

8557 Piedmont Ind. PK. Dr.

Byron Center, MI 49315

Fax:

accounting@pctmc.com

In Witness Whereof, the parties hereto have caused this Agreement to be executed in their respective names by their duly authorized representatives as of the date first belowwritten.

LEI Transportation Inc.
4500 Hugh Howell Road
Suite 750
Tucker, GA 30084

Signed:

Printed Name: Mike Walling

Date:

"CARRIER"
Company Name:

Signed Name:

Printed Name:

Title:

Address:

Phone:

Fax No.:

EIN/Fed

USDOT:

Piedmont, LLC

Vivonne Witham 9/26/17

Vivonne Witham

Office Mgr. / V.P. of Finance

8557 Piedmont Ind. PK. Dr.

Byron Center, MI 49315

CARRIER PROFILE

**** Print All Information Clearly ****

Full, legal Company Name:

Piedmont, LLC

Federal ID#

DOT#

MC#

Toll Free#

Local#

Fax#

24-hour Cell#

Email

Dispatch Contact:

MIKE

Phone#

Dispatch Email

accounting@petmc.comFactoring Company: (Circle) Yes ☐ No ☒

Mailing Address:

8557 Piedmont Industrial Park Drive
Byron Center, MI 49315

Physical Address:

Same AS Mailing

Remit to Address:

Same AS MailingCarrier Operations: (circle all that apply) ☒ Truckload ☐ LTL ☐ Inter-modal ☐ Air Expedited ☐ Multi-Stop

Company drivers

14

Owner-operators

0

Teams

0

Equipment Type: Please enter the Number for each type (example: 6 Reefers)

Power units (tractors)

12Vans: ☐ 48' ☒ 53' ☒ Air-rides ☐ Hi-Cube(110") ☐ Logistic ☐ Padded ☐ Curtain ☐ White GloveFlats: ☐ 48' ☐ 53' ☐ Step-decks ☐ Double Drops ☐ Removable Goosenecks ☐ Hot Shots ☐ Side KitsReefer: ☐ 48' ☐ 53' ☐ Chilled & Frozen ☐ Chilled only ☐ Frozen only ☐ Alcohol ☐ EDI CapableMethods of load tracking and driver communications: ☐ satellite ☐ cell phone/GPS ☒ cell phoneIs the company qualified and compliant with U.S. DOT-FMCSA regulations and currently in good standing? ☒ Yes ☐ No If no, please explain:

___ Is the company qualified and compliant with U.S. government contracting regulations, such as SDB, HUB Zone SB, WSB, VSB or SDVO? ☒ Yes ___ No If yes, please explain any category so qualified:

Coverage: (check all where services are offered) ___ All 48 states

___ All Northeast CT DC DE MA MD ME NH NJ NY PA RI VA VT WV

___ All Southeast AL FL GA MS NC SC TN

☒ All Midwest IA KS MN MO ND NE SD

___ All Central IL IN KY OH MI WI

___ All West AZ CA CO NV UT WY

___ All Northwest ID MT OR WA

___ All Southwest AR LA OK NM TX

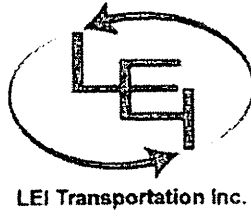
___ Canada

___ Mexico

Please fill out the preferred lanes.

Preferred lanes – Where you are strong or looking for freight Type is Dry Van, Reefer, LTL, FlatBed

Type	Origin State	Origin City	Dest State	Dest City	Rate Per Mile



Quick Payment Agreement

Date: 10/20/17

LEI HAWB #: 113524

This form represents an agreement between LEI Transportation Inc. and JP Express Inc to pay the below referenced invoice according to the terms selected on this form.

Requirements:

- To be eligible for Quick Payment, LEI must receive with this form your invoice for the contracted amount along with non-exception delivery documents signed by the consignee and driver.
- A completed Quick Payment form must be completed for each invoice.

Quick Payment Options:

By selecting one of the options below, LEI will send payment on the referenced invoice below within the number of days indicated from receipt of this form along with invoice and proof of delivery. The payment will be sent by the method indicated on this form.

Carrier Invoice #: 6154003

Original Agreed Invoice Amount: \$ 1250.00

☒ Paid & Sent Within:
☐ 1 Business Day
☐ 7 Business Days
☐ 14 Business Days

Discount (From above invoice amount)
5% - 3% per rate sheet
 4%
 3%

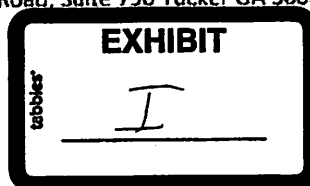
Delivery Method:

Please select one of the payment delivery methods below (charges in addition to Quick Payment Discount)

Delivery Method	Fee
<input checked="" type="checkbox"/> First Class USPS	No Charge
<input type="checkbox"/> FEDEX Priority Overnight	\$45.00
<input type="checkbox"/> FEDEX Standard Overnight	\$35.00
<input type="checkbox"/> FEDEX 2 Day	\$25.00

Hau
 Authorized Signature

Harmandeep Kaur
 Printed Name



Date 10/18/2017

Invoice #6154003

TO:
LEI TRANSPORTATION INC.
4500 HUGH HOWELL ROAD, SUITE 790
TUCKER, GA

FROM:
JP EXPRESS INC
1363 DANIELLE DR
INDIANAPOLIS, IN 46231
Phone: (317) 500-1430
Fax: (317) 203-0666
MC#: 683750

Load #	Shipment Info	Primary Fee	Sub Total
113524	Pickup Date: 10/17/2017 Delivery Date: 10/18/2017 Weight: 0.0 Quantity: 0.0 From: Shipper CLARKSVILLE, TN To: Consignee Tuscaloosa, AL Primary Fee Based on Flat Fee: \$1,250.00	\$1,250.00	\$1,250.00

Balance Due: \$1,250.00**Invoice Total \$1,250.00****Balance Due \$1,250.00**

We appreciate your business!

76058063796054
Purchase Order Number
4150812558
Sales Order Number
2020575010
Ship Date
17-October-2017

**FREIGHT CHARGES
PREPAID**

~~X~~ COLLECT

3RD PARTY

ROUTE: 7US316 - US-TN-CLARKSVILLE-US-AL-TUSCAL
CARRIER:
CUSTOMER ARRANGED PICK UP
DELIVERING CARRIER VEHICLE NO.
JP EXPRESS 33-1112

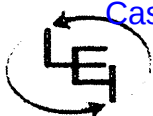
[illegible]

PG00252DA
LINE 1
SHIPMENT 3
840 BAGS OF ZINC OXIDE ON 21 PALLETS
SEAL#3698653

James Pinion

SHIPPER

CARRIER

**LOAD - RATE CONFIRMATION**

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 10/17/2017

HAWB#: ATL 113524

CARRIER: JP EXPRESS INC.

CONTACT: HARMAN

PHONE: 317-500-1430

FAX: 317-203-0666

PIECES: 21

WEIGHT: 42000.0 LBS

COMMODITY DESCRIPTION: RUBBER

REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER

US ZINC CORP.
480 INTERNATIONAL BLVD.

CLARKSVILLE, TN 37040

PHONE: 931-920-9325

FAX:

CONTACT: SHIPPING/RECEIVING

PICK-UP TIME 10/17/2017 7:00 AM - 1:00 PM

PICK-UP INSTRUCTIONS

PICKING UP FOR LEI

**NO WOODEN WALLS IN TRAILER, MUST BE
PLATED TRAILER WITH EITHER 3 LOAD
LOCKS OR 3 STRAPS**

LOAD# 766479146 P/U#2020575010 PO#
4150812558

DRIVER: PAUL

CELL: 317-361-3556

TRK: 33 TRL: 1112

REFERENCE NO:

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road
Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard
copy POD, and original BOL attached for
payment

CONSIGNEE

MICHELIN NORTH AMERICA
5101 21ST STREET

TUSCALOOSA, AL 35401

PHONE: 205-391-6249

FAX:

CONTACT: JIM MILLS

DELIVERY TIME 10/18/2017 8:00 AM - 3:00 PM

DELIVERY INSTRUCTIONS

292 miles.

3% QUICK PAY

AGREED RATE \$1,250.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY OF THIS ORDER MAY BE USED AS EVIDENCE OF PAYMENT TO THE DRIVER AT THE END OF THE TRIP.

X

Signature

Fax To: Austin

Carrier Pro#

Fax#: 866-302-3223

CROSS LAND CARRIER CORP
161 NORTHCLIFFE DRIVE
ROCHESTER, NY 14618

Number 1934

Date 10/3/2017

Bill To

LEI Transportation, Inc
4500 Hugh Howell Road
Suite#790
Tucker, GA 30084

Ship To

LEI Transportation, Inc
4500 Hugh Howell Road
Suite#790
Tucker, GA 30084

P.O. Number

ATL 113380

Description	Amount
P/U Bromack Company Los Angeles, CA 09/22/2017	\$5,400.00
Dreop Systems Unlimated Itasca, IL 09/26/2017	
TR#300	

Sub Total \$5,400.00

Total \$5,400.00



STANDARD TRUCKLOAD BILL OF LADING

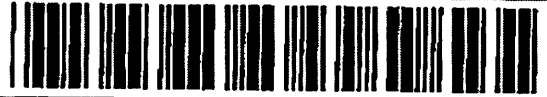
SHIP FROM

Name: BROMACK COMPANY
 Address: 3005 HUMBOLDT STREET
 City/State/Zip: LOS ANGELES, CA 90031, US

Phone: 323-227-5000 Contact: MARGIE
 SID#: ESQUIVEL

FOB:

Bill of Lading Number: 113380



SHIP TO

Name: SYSTEMS UNLIMITED
 Address: 1350 W BRYN MAWR AVE
 City/State/Zip: ITASCA, IL 60143

Phone: 630-285-0010 Contact: PAT LAZZARI PAT
 SID#: LAZZARI

Location#:

FOB:

CARRIER NAME: CROSS LAND CARRIER CORP

Trailer number:

Seal number:

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LEI Transportation Inc.
 Address: 4500 Hugh Howell Road
 Suite 790
 City/State/Zip: Tucker, GA 30084, US

Freight Charge Terms: *freight charges are prepaid unless
 marked otherwise(sic)*

Prepaid _____ Collect _____ 3rd Party _____

Master Bill of Lading: with attached
 underlying bills of Lading
 (check)

SPECIAL INSTRUCTIONS:

[Signature]
 D. Durski

9/25/17
 11 sk

CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>
QTY	TYPE			
0		30000.0		MARBLE TOP TABLES
11	Pallets			
0		30000.0		TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

SIGNATURE

DATE

File No. 12910

**LOAD RATE CONFIRMATION**

LEI Transportation Inc.
4500 Hugh Howell Road, Suite 790
Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 9/22/2017

HAWB#: ATL 113380

CARRIER: CROSS LAND CARRIER CORP

CONTACT:

PHONE: 585-328-2606

FAX: 585-328-2310

PIECES: 0

WEIGHT: 30000.0 LBS

COMMODITY DESCRIPTION: MARBLE TOP TABLES

REQUIRED EQUIPMENT: 53' Air Ride with Vertical Logistics Posts

SHIPPER**CONSIGNEE**

BROMACK COMPANY
3005 HUMBOLDT STREET

SYSTEMS UNLIMITED
1350 W BRYN MAWR AVE

LOS ANGELES, CA 90031

ITASCA, IL 60143

PHONE: 323-227-5000

PHONE: 630-285-0010

FAX:

FAX:

CONTACT: MARGIE ESQUIVEL

CONTACT: PAT LAZZARI PAT LAZZARI

PICK-UP TIME 9/22/2017 9:00 AM - 9:00 AM

DELIVERY TIME 9/26/2017 8:00 AM - 8:00 AM

PICK-UP INSTRUCTIONS**DELIVERY INSTRUCTIONS**

PICKUP: FOR LEI TRANSPORTATION INC
**MUST HAVE 53' AIR RIDE WITH
VERTICAL LOGISTICS POSTS (E-TRACKS)
13 LOAD LOCK BARS, 30 BLANKETS, AND
30 STRAPS REQUIRED**

2016 MILES

WILL TAKE 4 TO 5 HOURS TO LOAD

DRIVER: WALTER

CELL# 315-527-1002

TRK# 300 TRL# 1987

AGREED RATE \$5,400.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY OF THE CARRIER'S RATE BOOK OR TARIFF IS BEING FURNISHED TO THE SHIPPER AS PART OF THE TARIFF.

X 
Signature

Carrier Pro#

Fax To: Jameel

Fax#: 866-302-3223